

VENDOR PAYMENTS
Financial Institutions
FEBRUARY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	50.76
American Paper & Twine Co	Supplies and Materials	1,321.66
Athens Paper	Supplies and Materials	169.00
Cahners Publishing Co	Prof Services Third Party	1,674.00
Carolina Imaging Products	Data Processing	718.08
Cintas Document Management	Prof Services Third Party	247.85
Commission On Continuing Legal Education	Prof Services Third Party	11.50
Fedex	Communications	1,735.75
Global Access Inc	Data Processing	31.73
Oce' Imagistics Inc	Rentals and Insurance	3,090.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,850.00
South Central Sound	Communications	159.90